



# Campaign Finance Report

Committee to Elect Bob Thomas, District 15 Senate  
Committee #: 201000141

Treasurer: Thomas, Cindy  
318 W Coronado Rd, Phoenix, AZ 85003  
Phone: (623) 363-8147  
Email: rwthomas123@aol.com  
Candidate Name: Thomas, Bob  
Office Sought: State Senator - District No. 15

## Amended 2010 Qualifying Period Recap Report

Election Cycle: 2009-2010  
Date Filed: August 24, 2010  
Reporting Period: August 5, 2010-August 19, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,004.90
Total Cash Receipts this Reporting Period:	(\$210.00)
Total Cash Disbursements this Reporting Period:	\$8,602.47
Cash Balance at End of Reporting Period:	\$192.43

Report ID: 65653

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,489.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	(\$210.00)	\$0.00	(\$210.00)	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		(\$210.00)	\$0.00	(\$210.00)	\$18,448.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,602.47	\$0.00	\$8,602.47	\$18,255.57
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$8,602.47	\$0.00	\$8,602.47	\$18,255.57
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$8,602.47			

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
<b>Name:</b>	Arizona Secretary of State	08/16/2010	<span style="color: red;">\$(210.00)</span>	(\$1,525.00)
<b>Address:</b>	1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	Submittal of \$5 Qualifying Contributions to SOS			
<b>Memo:</b>	Balance of 42 Contributions			
Total of Clean Elections Qualifying Contributions			\$0.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$0.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Bartholomeaux Public Realations, LLC	08/10/2010	\$5,700.00	\$12,398.66
<b>Address:</b>	13835 N Tatum Blvd, # 9-421, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Communications - TV			
<b>Memo:</b>	Kpnx, Cox			
<b>Name:</b>	Hamilton Intellect Corp.	08/16/2010	\$300.00	\$450.00
<b>Address:</b>	20701 N Scottsdale Rd, # 259, Scottsdale, AZ 85255		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Web			
<b>Name:</b>	High Noon Campaign Products LLC	08/16/2010	\$20.00	\$370.00
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Palm Cards			
<b>Name:</b>	High Noon Campaign Products LLC	08/16/2010	\$350.00	\$370.00
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	July & Aug			
<b>Name:</b>	Bartholomeaux Public Realations, LLC	08/17/2010	\$1,000.00	\$12,398.66
<b>Address:</b>	13835 N Tatum Blvd, # 9-421, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Firehawk Media	08/17/2010	\$275.00	\$950.00
<b>Address:</b>	c/o 13835 N. Tatum , Phoenix, AZ 85032		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	PostcardMania	08/17/2010	\$648.00	\$648.00
<b>Address:</b>	5371 N 82nd Ave, Glendale, AZ 85303		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	Premier Graphics.net	08/17/2010	\$309.47	\$309.47
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Palm Cards			
Total of Operating Expenses			\$8,602.47	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,602.47	

